GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Panchayat Raj & Rural Development Department - RGSA Budget Estimate 2025-26 – administrative sanction for an amount Rs. 4,19,47,000/-(Rupees Four crore nineteen lakh forty seven thousand) from the BE provision 2025-26 in relaxation of quarterly regulation for the purpose of 1st installment under Rashtriya Gram Swaraj Abhiyan (RGSA) for the year 2025-26 - Accorded –Orders - Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.RT.No. 487 Dated: 12-06-2025

Read the following: -

G.O.Rt.No.1915, FINANCE (FMU-PR&RD,RWS) DEPARTMENT Dt:06.06.2025.

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O R D E R:

In pursuance of the order issued by the Finance Department in the G.O read above, Government hereby accord administrative sanction for an amount of Rs. 4,19,47,000/- (Rupees Four crore Nineteen lakh Forty Seven thousand) from the BE provision 2025-26 in relaxation of quarterly regulation for the purpose of 1st instalment under Rashtriya Gram Swaraj Abhiyan (RGSA)(RGSA) for the FY 2024-25 as detailed below:

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:		Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
Remarks:		SNA A/C 013412010000417							
SNA Bank Account:		013412010000417 . IFSC_CODE: UBIN0801348 ,							
GoI Sanction Detail:		1 . K-11011/3/2025-CB dated: 27.03.2025 ,							
1	2515001980617310312	V	2,002.00	0.00	0.00	2,002.00	0.00	167.79	1,834.21
Scheme Name:		Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
Remarks:		SNA- 013412010000417							
SNA Bank Account:		013412010000417 . IFSC_CODE: UBIN0801348 ,							
GoI Sanction Detail:		1 . K-11011/3/2025-CB dated: 27.03.2025 .							
2	2515001981217310312	V	3,003.00	0.00	0.00	3,003.00	0.00	251.68	2,751.32
		Total	**5,005.00**	**0.00**	**0.00**	**5,005.00**	**0.00**	**419.47**	**4,585.53**

(P.T.O)

2. The Director, Panchayat Raj shall draw the funds and adjust to green channel PD account. He shall watch the drawl and utilisation of funds and submit the UCs in time during the current financial year 2025-26.

3. The Director, Panchayat Raj & Rural Development is informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and his is also informed that no further budget will be released until the Drawing Officers Receipt (DOR) is received.

4. The Director, Panchayat Raj & Rural Development Department shall take necessary further action accordingly.

5. This order issued with the concurrence of the Finance (FMU-PR&RD, RWS) Department as per BRO issued. all take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Panchayat Raj, Tadepalli, Guntur, A.P.
Copy to:
The Director, Works & Accounts, Ibrahimpatnam, Vijayawada, A.P.
The Director of Treasuries & Accounts, Andhra Pradesh Ibrahimpatnam,
The Pay Accounts Officer, A.P, Anjaneya Towers, Ibrahimpatnam,
The Finance (FMU-PR&RD) Department
The P.S. to Principal Secretary to Govt. (PR & RD)
The O.S.D to Hon'ble Minister (PR, RD, Mines & Geology)
SF&SC.

//FORWARDED BY ORDER//

SECTION OFFICER